

DATE 12/04/2015
TIME 15:20:52

Lewis County, Washington -Y2K-
PAYMENT APPROVAL LISTING
PAYMENTS TO BE PROCESSED 01/01/1975 THRU 12/04/2015

PAGE 26
PAYLIST

PAY # VOUCHER VENDOR

ACCOUNT

INVOICE

INV DATE

PAYMENT DESCRIPTION

AMOUNT

CHK

Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County and Special Purpose Districts.

Except for Special Purpose District vouchers included in the above list, as of this date, 12/04/2015, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$440,119.57
Special Districts Total: \$.00
Grand Total: \$440,119.57

Commissioner

Commissioner

Chairman of the Board of Commissioners

Vouchers not approved

Russ Shepherd 12/14/15
Auditor or Designee

2015DEC-03

737846-737922

JE 15

00 DEC -7 AM 8:46

RECEIVED

DATE 12/09/2015
TIME 11:50:32

Lewis County, Washington -Y2K-
PAYMENT APPROVAL LISTING
PAYMENTS TO BE PROCESSED 01/01/1975 THRU 12/09/2015

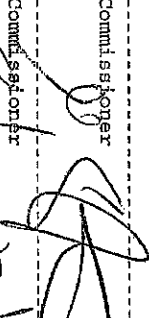
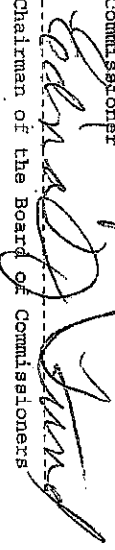
PAGE 79
PAYLIST

PAY #	VOUCHER	VENDOR	ACCOUNT	INVOICE	INV DATE	PAYMENT DESCRIPTION	AMOUNT	CHEK
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Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County and Special Purpose Districts.

Except for Special Purpose District vouchers included in the above list, as of this date, 12/09/2015, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$290,902.12
Special Districts Total: \$.00
Grand Total: \$290,902.12

Commissioner

Commissioner

Chairman of the Board of Commissioners

Vouchers not approved

Kayla Burnett
Auditor or Designer
2015DEC-04
JE # 27
737923-738040
Date 12/9/15

RECEIVED
DEC 01 2015